



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

November 22, 2013

55 December 17, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$24,640.57 have been filed with the Auditor-Controller for the period of November 4, 2013, through November 17, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$24,640.57 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

Todd S. Rogers

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$24,640.57 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: *Gregg A. Johnson*

Deputy

NOV 27 2013

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of November 4, 2013 through November 17, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/06/13	JAIME AUSTIN	045	DETECTIVE DIVISION	15,337.98
11/13/13	JAIME AUSTIN	046	DETECTIVE DIVISION	9,302.59
TOTAL DISBURSEMENTS				\$ 24,640.57

I hereby certify that the above statement is true and correct.

LERROY D. BACA Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

NOV 27 2013

V-045

November 6, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

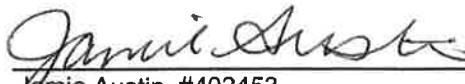
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 110613-05	\$1,022.97
15750 HOMICIDE BUREAU Control Number HOM 110613-16	\$3,967.00
15753 NARCOTICS BUREAU Control Number N 110613-17	\$4,500.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 110513-17	\$5,848.01
TOTAL	\$15,337.98

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$15,337.98


Jamie Austin, #402453

SH-AD-3 3/64

NOV 8 7 2013

✓ 10/11/13 9/10

November 13, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

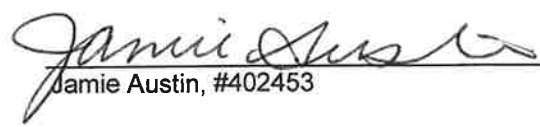
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 111313-06	\$355.00
15750 HOMICIDE BUREAU Control Number HOM 111313-17	\$2,667.82
15753 NARCOTICS BUREAU Control Number N 111313-18	\$2,139.77
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 111213-18	\$4,140.00
TOTAL	\$9,302.59

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,302.59


Jamie Austin, #402453

SH-AD-3 3/64

NOV 27 2013